

740NP-WH 40A201 (9-03) 		KENTUCKY NONRESIDENT INCOME TAX WITHHOLDING ON NET DISTRIBUTIVE SHARE INCOME TRANSMITTAL REPORT		For Taxable Year Ended ____ / ____ / ____
(1) FEIN		(5) Number of nonresident members subject to withholding		
(2) Name of Partnership, S Corporation, LP, LLP, or LLC		(6) Kentucky net distributive share income subject to withholding		.00
Street Address		(7) Tax before credit (line 6 multiplied by .06 (6%))		.00
City State ZIP Code		(8) Enter credits		.00
(3) Check type of entity: <input type="checkbox"/> S Corp <input type="checkbox"/> GP <input type="checkbox"/> LP <input type="checkbox"/> LLP <input type="checkbox"/> LLC		(9) Kentucky income tax withheld (subtract line 8 from line 7)		.00
(4) Kentucky S Corporation Account Number				

Make check or money order payable to Kentucky State Treasurer

Mail to: Kentucky Revenue Cabinet, Frankfort KY 40619-0006

I declare under the penalties of perjury that this return, including any accompanying schedules and statements, has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete return.

Signature of general partner, member, elected officer or authorized person	Daytime telephone number	Date
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Typed or printed name of preparer other than taxpayer	Identification number of preparer	Date
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INSTRUCTIONS

A pass-through entity must complete this form and mail with payment to the Kentucky Revenue Cabinet by the 15th of the fourth month following the close of the taxable year. Copies A of Form PTE-WH, or approved substitute must be included.

1. Enter pass-through entity's Federal Identification Number (FEIN).
2. Enter pass-through entity's Name, Address and ZIP Code.
3. Check the box to indicate entity type. S Corp for S Corporation, GP for general partnership, LP for limited partnership, LLP for limited liability partnership and LLC for limited liability company.
4. Enter Kentucky S Corporation Account Number, if applicable.
5. Enter the number of members subject to withholding. Include those members whose net distributive share income is at least \$1,000 and for whom Form PTE-WH or approved substitute has been completed.
6. Enter total net distributive share income reported to members.
7. Multiply the amount on line 6 by 6 percent (6%) and enter here.
8. Enter credits passed through to the members.
9. Subtract line 8 from line 7. This should match the amount of Kentucky income tax withheld on forms provided to members.